
SEMINOLE COUNTY GOVERNMENT AGENDA MEMORANDUM

SUBJECT: BAR #10-19 - \$80,138 - Supervisor of Elections - General Fund- Carryforward of Grant

DEPARTMENT: Fiscal Services

DIVISION: Budget

AUTHORIZED BY: Lisa Spriggs

CONTACT: Lin Polk

EXT: 7177

MOTION/RECOMMENDATION:

Approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #10-19 through the General Fund in the amount of \$80,138.00 to carryforward unused grant proceeds.

County-wide

Lin Polk

BACKGROUND:

The Supervisor of Elections is advanced annual grant funds from the federal government for poll worker outreach/recruitment/training and voter education. The grant proceeds are received by the Board and transferred to the Supervisor of Elections for use, with any unspent proceeds returned to the County at year-end.

The attached budget amendment is to carry forward the unused grant funds into FY 09/10, along with interest earned.

STAFF RECOMMENDATION:

Staff recommends that the Board approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #10-19 through the General Fund in the amount of \$80,138.00 to carryforward unused grant proceeds.

ATTACHMENTS:

1. BAR 10-19

Additionally Reviewed By: No additional reviews

2009-R-

BUDGET AMENDMENT REQUEST

TO: Seminole County Board of County Commissioners

FROM: Department of Fiscal Services

SUBJECT: **Budget Amendment Resolution**
 Department: **Supervisor of Elections**
 Fund(s): General Fund

PURPOSE: Carryforward of remaining grant proceeds into FY
 09/10 for voter accessibility, along with interest earned.

ACTION: Approval and authorization for the Chairman to execute Budget Amendment Resolution.

FS Recommendation

K Huffman	10/22/09
Analyst	Date
Budget Manager	Date
Director	Date
10-19	FY09/10
BAR	

In accordance with Section 129.06(2), Florida Statutes, it is recommended that the following accounts in the County budget be adjusted by the amounts set forth herein for the purpose described.

Sources:

Account Number	Project #	Account Title	Amount
00100.334164.CF		Voter Education Grant	77,802
00100.399999		Beginning Fund Balance	2,336
Total Sources			\$ 80,138

Uses:

Account Number	Project #	Account Title	Amount
00100.024000.590966.CF		Transfer- Supervisor of Election	80,138
Total Uses			\$ 80,138

BUDGET AMENDMENT RESOLUTION

This Resolution, 2009-R-_____ approving the above requested budget amendment, was adopted at the regular meeting of the Board of County Commissioners of Seminole County, Florida _____ as reflected in the minutes of said meeting.

Attest:

 Maryanne Morse, Clerk to the
 Board of County Commissioners

By: _____
 Bob Dallari, Chairman

Date: _____

Date: _____

Entered by County Finance Department

Date: _____